

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for the period from 12.08.2013 to 11.09.2013 - Sanctioned - Orders - Issued.**

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 750**

**Dated: 23-09-2013**

**Read:-**

**From M/s. IDEA, Cellular Limited, Hyderabad, Invoice  
No.130900087212, Dated: 12.09.2013.**

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**ORDER:**

**Sanction is hereby accorded for payment an amount of Rs.2,000/- (Rupees two thousand only) towards the monthly Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, for the period from 12.08.2013 to 11.09.2013.**

**2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-**

**“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.**

**3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank, Chapel Road Branch, Hyderabad, A/c No.0142003046601, IFSC Code: IBKL 0000133, MICR Code: 500259004.**

**4. This order does not require the concurrence of Finance Department as per orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

**The M/s. IDEA Cellular Limited, Hyderabad,  
The YAT&C (OP-Claims) Department**

**Copy to:-**

**The Dy. PAO, A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.**

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**